

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Printing cost of letter Head and Visiting Cards for official use of Social Welfare Department from M/s Apurva Enterprises, Hyderabad – Payment of Rs.18,030/- – Sanction accorded – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 189

Dated:13-3-2013

Read the following:-

1. From M/s Apurva Enterprises,Hyd. Bill No.2768, dt.09.09.2012.
2. From M/s Apurva Enterprises,Hyd. Bill No.2780, dt.14.10.2012.
3. From M/s Apurva Enterprises,Hyd. Bill No.2786, dt.24.11.2012.
4. From M/s Apurva Enterprises,Hyd. Bill No.2788, dt.24.11.2012.
5. From M/s Apurva Enterprises,Hyd. Bill No.2795, dt.24.11.2012..
6. From M/s Apurva Enterprises, Hyd. Bill No.2804, dt.24.11.2012.
7. From M/s Apurva Enterprises,Hyd. Bill No.2839, dt.26.11.2012.
8. From M/s Apurva Enterprises,Hyd. Bill No.2846, dt.08.12.2012..

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ORDER:

Sanction is accorded for payment of Rs.18,030/-(Rupees Eighteen thousand and thirty only) to the Managing Director, M/s Apurva Enterprises, Hyderabad towards the cost of printing of letter pads & Visiting cards (imported Quality) for the official use of Principal Secretaries (SW) & (TW), Under Secretary to Govt. (SW) and Deputy Secretaries (SW & (TW) A.P. Secretariat.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account – 2251 – Secretariat Social Services – 090 Secretariat – 08 – Social Welfare Department – 130 Office Expenses – 132 Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.18,030/-(Rupees Eighteen thousand and thirty only) in favour of the M/s Apurva Enterprises, Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAMUNA
JOINT SECRETARY TO GOVERNMENT (FAC)

To
The Social Welfare (Claims) Dept.
The Dy. Pay & Accounts Officer, Hyd.

// FORWARDED:: BY ORDER //

SECTION OFFICER